MUSTSHIP WOU.7

Work Order ID 75651 *75651* Page 1 October-27-11 11:47:09 AM Item ID: D3394-1RG Accept *N900040100* Setup Start **Revision ID:** Item Name: Lug Start Qty: 4.00 *4* **Start Date:** 27/10/2011 **Cust Item ID:** Req'd Qty: 4.00 **Required Date:** 07/11/2011 **Customer:** Reference: Run Start Process Plan: M. L. J Date: 11 10 27 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Reject Reject Operation Set Up/ Tool ID Tool # Plan Accept Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3394, DEO D3394- Rev B DEO D3394-B-2 100 *100* PT 11 -11-0 SprayPaint **Spray Painting** apply rock guard as per dwg D3394

110

QC3-Inspect Part Finish

0.00

110

Quality Control

QC

Memo

0.00

11-11-024

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| W/O: | | | WO | RK ORDER CHANGES | , . | | | | |
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| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Categ | ory: N | ICR: Yes | No DQ | A: | _ Date: _ | |
| | | esolution: | | | | | | | |
| NCR: | • 1 | · | WORK ORDE | R NON-CONFORMAN | CE (NCR |) | | | |
| DATE | STEP | Description of NC | L—————— | Corrective Action Section B | | Verific | ation | Approval | Approval |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | on C | Chief Eng | QC Inspector |
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Work Order ID 75651 *75651* Page 2 October-27-11 11:47:09 AM D3394-1RG Item ID: Accept *N900040100* Setup Start **Revision ID:** Item Name: Lug *4* 27/10/2011 Start Qty: 4.00 **Start Date: Cust Item ID: Required Date:** 07/11/2011 Req'd Qty: 4.00 **Customer:** Reference: Run Process Plan: **Approvals:** Date: Tooling: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Reject Set Up/ Tool # Plan Reject Insp. Operation Tool ID Accept Work Center ID Description Code Stamp Qty Number **Run Hours** Qty 120 Identify as per dwg & Stock Location: 0.00 *120* Packaging 0.00 Memo Packaging 130 QC21- Final Inspection - Work Order Release 0.00

0.00

Memo

130

Quality Control

QC

WF 11-03

| W/O: | | | WC | ORK ORDER CHAN | GES | | · · · · · · · · · · · · · · · · · · · | | ; | |
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| DATE | STEP | PRO | CEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | | | | | | | | |
| | Re | esolution: | Dispositio | n: | QA: | N/C Clo | sed: | | Date: _ | |
| NCR: | ر ر | | WORK ORD | ER NON-CONFORM | IANCE | (NCR) |) | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Se Action Description Chief Eng | ection B | Sign & Date | Verific Section | on C | Approval Chief Eng | Approval QC Inspector |
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Picklist Print

October-27-11 11:47:13 AM

Work Order ID: 75651

75651

Parent Item:

D3394-1RG

D3394-1RG

Parent Item Name: Lug

Start Date: 27/10/2011

Required Date: 07/11/2011

Page 1

Start Qty: 4.00

Required Qty: 4.00

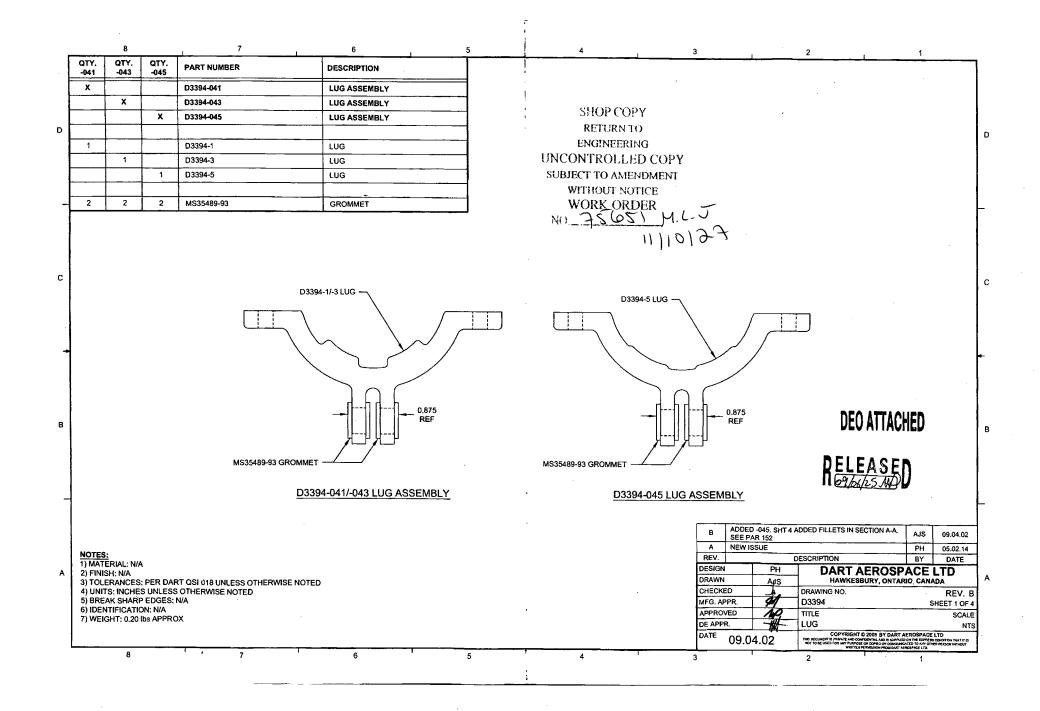
Comments:

Ipp revA 11.05.27 new issue EC verified by:DD

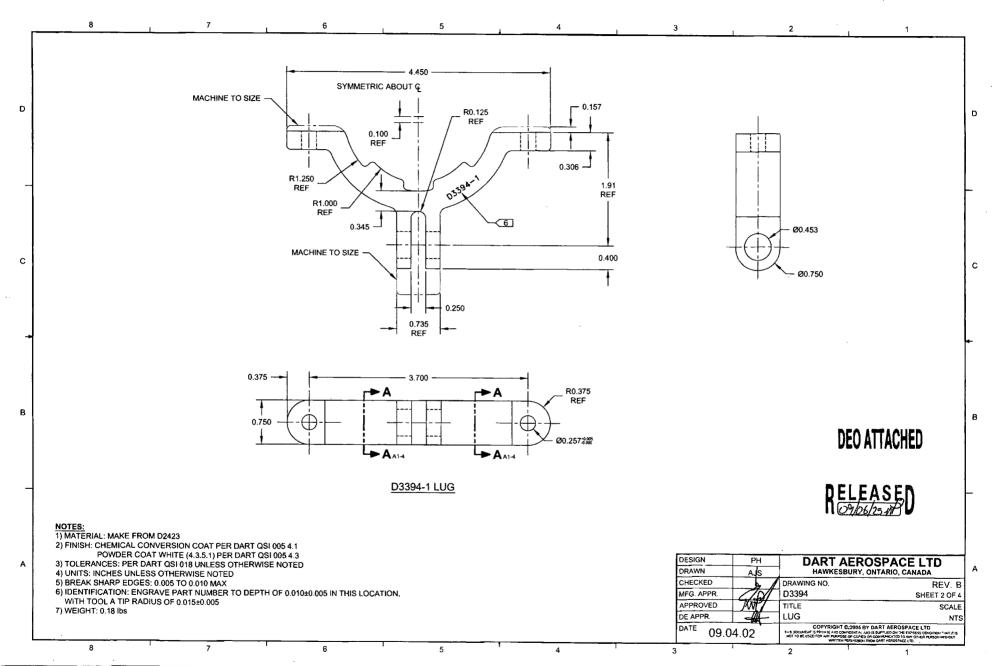
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
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| D3394- 04 | , y-w. | Manufactured | No | | | 100 | Each | 0.0000 | 1 | 4 | | | |
| *D3394-1* | | | | | | | | | ** | | PC 1 | 1 - 11 | -07 |
| Lug | | | | | | | | 17 11. | à | | | | |

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| Part No |): | PAR #: | Fault Category: | NCR: Yes | No DQ | A: | _ Date: _ | |
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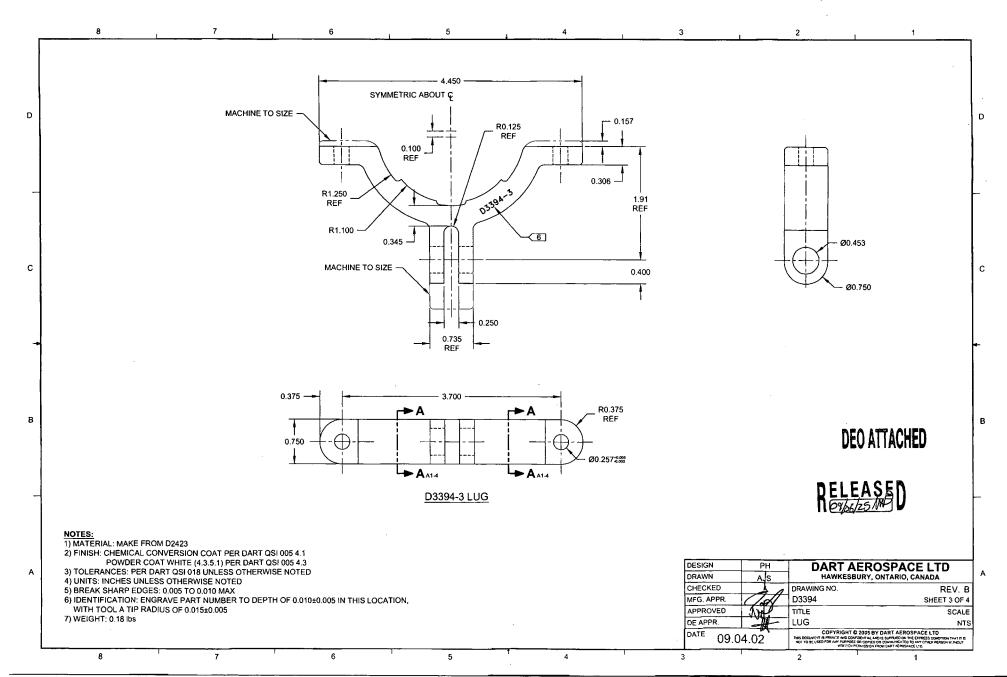
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| 5475 | | Description of NC | | Corrective Action Section E | 3 | Verification | Approval | Approval | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector | | | | | | |
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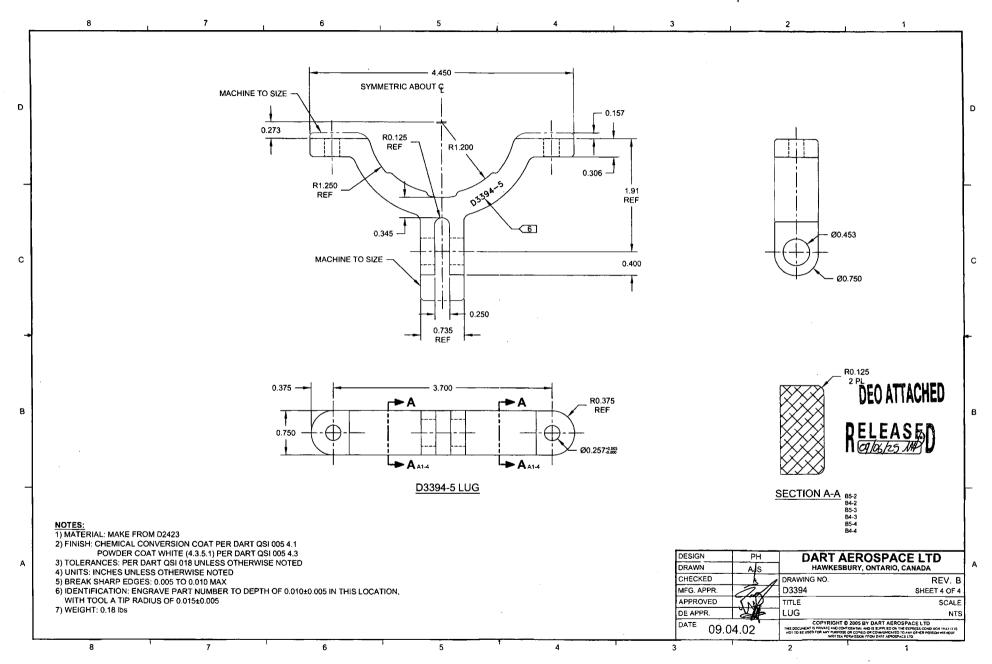
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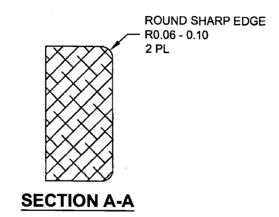
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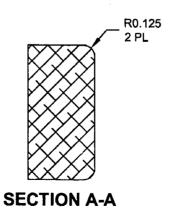
| DRAWING NO. | TIT | LE | | | REV. B | DART AE | ROSPACE | LTD | D.E.O. NO. | | SHEET NO. | SCALE |
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| D3394 | LU | G | | | | | ERING OR | | D3394-B-1 | SH | HEET 1 OF 1 | NTS |
| DRAWN | AJS | | CHECKE | D | 人 | MFG. APPR. | | / | APPROVED / M. | DE AP | PR## | |
| DATE 09 | 9.11.04 | | DATE | 69.1.04 | | | 09-11.09 | 7 | DATE 69/11/00 | P DATE | 09/11/04 | |

SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

IS:



WAS:



REASON: DRAFTING ERROR

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| W/O: | | | WORK ORDER (| CHANGES | · · · · · · · · · · · · · · · · · · · | | | |
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| DATE | STEP | PR | OCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Category: | NCR: Y | es No DQ | A: | Date: _ | |
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| WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
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| Approval Chief Eng | Approval QC Inspector | | | | | | | |
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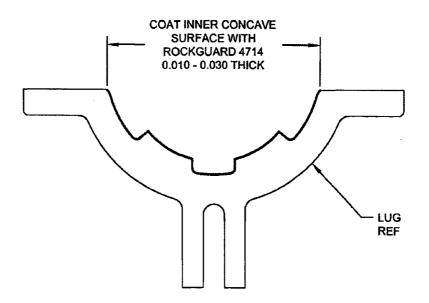
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| D3394 | LUG | | ENGINEERING ORDI | R D3394-B-2 | SHEET 1 OF 1 | NTS |
| DRAWN | P | CHECKED SC | MFG. APPR. | APPROVED A | DE APPR. | |
| DATE | 11.05.02 | DATE 11.05.07 | DATE //.05.09 | DATE 11.05.08 | DATE 11.05.09 | 7 |

PURPOSE

ADD D3394-xRG OPTION

CHANGE

D3394-xRG MOUNTING LUGS ARE INDENTICAL TO D3394-x MOUNTING LUGS, HOWEVER AFTER FINISH, COAT INNER CONCAVE SURACE WITH "PLUS ONE ROCKGUARD 4714" AS SHOWN BELOW.





D3394-1RG LUG (SHOWN)
D3394-3RG/-5RG LUGS (SIMILAR)
D3394-041RG/-043RG/-045RG LUG ASSEMBLIES (SIMILAR)

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| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | • | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: _ | <u> </u> | |

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
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| DATE | | Description of NC | | Corrective Action Section B | | | Ammunual | Annexal | | |
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